DUE AUGUST 15	Y 1 TUROUGH JUNE 30 TROUGH DECEMBER		Labby sets Reg	
		NOMEN	FOR OFFIC Postmark Da	E USE ONLY
	AME	MOMER	ERA	ic. Alti-14
In Print in ink or type. Fill in Registration Number in sp. Complete form, have it notarized Plaza Blvd., Suite 200, Balon Rr This form must be delivered or This form may be faxed to (504) on the day of fax transmittal.	structions aces provided, and return to the Board of Pah buge, LA 70809 (504) 922-14 nostmarked by the due date	nics, \$401 United 400,	1990357	10 cm
l				12
Name filago	TYRON	0.	-	
Mailing Address PO	6 - 16911576 - Sydice Street and No. BOX 98006 -267-3333	City	State	21p
	Area Code and Telephone Number			
4. Total of all expenditures me (factude expenditures from Schedu 5. Total of all expenditures me	les A and B) ade July 1 through Decem	nber 31: \$	10 °°	
(When Applicable) (Include	expenditures from Schedules A	and B)		
6. Total of all expenditures ma (Line 4 added with Line 5 should ex-		\$	1/0	<u> </u>
7. Did you make an expenditu	re exceeding \$50 on one	occasion for any on	e legislator;	
From July 1 through Decem	ne 307	□ No □ No	□ NA	
If the answer to either questi	on in Number 7 above is	YES, please comple	ete Schedole A and	attach.
		7660 16600		
	Page 1 of			

LOBBYING EXPENDITURE REPORT



Did you make expenditures exceeding	the sum of \$2.	50 for any one leg	islator:	
From January 1 through June 30? From July 1 through December 31?	☐ Yes	☑ No □ No	2000	NA
If the answer to either question in Nur	nber 8 above is	YES, please com	plete Se	hedule A and attach
 Did you expend funds for a reception, legislature, either house, any standing created by resolution of either house, a delegation thereof were invited during 	social gatherin committee, sel	g, or other function ect committee, start of any committee	on to wh	ich the entire
□ Yes		No No		
If the answer to Number 9 above is YI	S please com	nlete Schadula D	and au-	35 4 78
Parish of Indonestic	<u></u>			
Before me, the undersigned authority.	personally cam	e and appeared		
1 VKO /V 12/09/42 0	the ofter being	duly sugar by		00145CUS/00251#08

SCHEDULE A. EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

1. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU BITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY I AND JUNE 30	3. AMQUNT OP EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEPTING \$250 BETWEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
	Mar.		
	5 250 250	1 A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

10 Sept. 10			**************************************
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SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all recoptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee oreated by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

L. NAME(S) OF GROUP(S) INVITED	L DATE OF	1 100 remier promi	
	1. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURE FOR ATTENDING LEGISLATORS
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^{*} No amount expended on persons other than attending legislators is reportable.

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